



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/0709 MAY 21 AM 7:36
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <u>Rep. Phil Hart</u>		Office Sought (if candidate) <u>State Rep.</u>		District (if any) <u>3</u>	
Mailing Address <u>4430 E. Sarah Loop</u>		City and Zip <u>Artes 83861</u>		Home Phone <u>603-0458</u>	
Name of Political Treasurer <u>John Mallory</u>				Work Phone <u>772-2522</u>	
Mailing Address <u>1221 S. Old Creek Rd</u>		City and Zip <u>Port Falls</u>		Home Phone <u>773-0809</u>	
				Work Phone <u>773-4511</u>	

Change of address for: ☐ Candidate or Political Committee ☐ Political Treasurer

Section II

TYPE OF REPORT

This filing is an:



Original



Amendment

This report is for the period from 1/1/08 through 5/11/08

7 Day Pre-Primary Report



30 Day Post-Primary Report



October 10 Pre-General Report



7 Day Pre-General Report



30 Day Post-General Report



Annual Report



Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:



Yes



No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <u>1393.82</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1393.82</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>13867.73</u>	\$ <u>13867.73</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>15261.55</u>	\$ <u>15261.55</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>13867.73</u>	\$ <u>13867.73</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1392.82</u>	\$ <u>1392.82</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>21392.09</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, John Mallory, hereby certify that the information in this
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Phil Hart for John Mallory
Signature of Political Treasurer

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 of more than Fifty Dollars (\$50.00) this period

Page 1 of 3

Name of Candidate or Committee: <u>Rep. Phil Hart</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/14/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Hecla Mining Co. 6500 Mineral Drive Suite 200 Coeur d'Alene, Ida 83815-9408	\$ <u>300.00</u> \$ Calendar Year-To-Date
12/11/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Johnson and Johnson 6929 N. Hayden Rd C-4 611 Scottsdale, AZ 85250	\$ <u>200.00</u> \$ Calendar Year-To-Date
4/3/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. House Republican Victory Fund P.O. Box 2695 Boise, Idaho 83701	\$ <u>1000.00</u> \$ Calendar Year-To-Date
4/16/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. William Ruppert P.O. Box Truckee Calif 96160	\$ <u>100.00</u> \$ Calendar Year-To-Date
4/17/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO Bank Pac P.O. Box 538 Boise, Idaho 83807	\$ <u>100.00</u> \$ Calendar Year-To-Date
4/15/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Power Co. P.O. Box 70 Boise Idaho 83707	\$ <u>500.00</u> \$ Calendar Year-To-Date
4/16/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Winning for Idaho P.O. Box 328 Boise, Idaho	\$ <u>500.00</u> \$ Calendar Year-To-Date
4/15/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Cheeres LIFE PO BOX 8172 Boise Idaho	\$ <u>250.00</u> \$ Calendar Year-To-Date
4/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Joe Threadgil P.O. Box 1047 C d'A Idaho	\$ <u>100.00</u> \$ Calendar Year-To-Date
4/24/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Labrador for Idaho P.O. Box 6921 Boise Idaho 83707	\$ <u>200.00</u> \$ Calendar Year-To-Date
Total This Page:		\$ <u>3250.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page 2 of 3

Name of Candidate or Committee: <u>Rep. Phil Hart</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/25/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. John Malley 1221 S. Old Creek Rd Port Falls, Idaho 83854	\$ 250 ⁰⁰ Calendar Year-To-Date
5/11/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Jim Robinson 7721 N. Campbell Rd OTIS Orchards, Wash 99027	\$ 100 ⁰⁰ Calendar Year-To-Date
5/4/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Dan Gookin 714 W. Empire Ave Caldwell, Idaho 83814	\$ 100 ⁰⁰ Calendar Year-To-Date
5/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Dean Isaacson P.O. Box 170 Hayden Id 83835	\$ 200 ⁰⁰ Calendar Year-To-Date
5/2/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Janice McGeachin 6121 N. 5th West Idaho Falls Idaho	\$ 100 ⁰⁰ Calendar Year-To-Date
4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Donald Ekhoft 15105 Concord Circle Morgan Hill, CA 95037	\$ 1000 ⁰⁰ Calendar Year-To-Date
5/10/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Powell Shoemaker 1603 S. Koren Rd Spokane, Wa 99212	\$ 100 ⁰⁰ Calendar Year-To-Date
4/25/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Truck Pos. Inc 5171 W. Overland Rd. Boise Id 83705	\$ 250 ⁰⁰ Calendar Year-To-Date
5/5/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. U.S. Geothermal 1509 Tyrell Lane Suite B Boise, Idaho 83706	\$ 300 ⁰⁰ Calendar Year-To-Date
5/11/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Jim Clark 8798 N. Clarkview Pl Hayden Lake 83835	\$ 500 ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 2900 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page 3 of 3

Name of Candidate or Committee: <u>Rep. Phil Hart</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Kathy Smith 2745 Jeltica Way CDA Idaho 83815	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/11/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Mike Mayle 480 N. Plummer Rd Star 83669 Idaho	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
5/11/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Scott Becke P.O. Box 89 Oakley 83346 Idaho	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
5/11/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Micron Technology 8000 S. Federal Way MS 407 Boise, ID 83707	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
4/29/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Malaleuca 3910 S. Yellowstone Idaho Falls Idaho 83402	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
4/24/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Agre Pac P.O. Box 4048 Pocatello ID 83205	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
5/1/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Dental PAC 1220 W. Hays Boise Idaho 83702	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/1/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Hagadone Corp P.O. Box 6200 CDA Idaho	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/1/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Kootenai Tribal Council Box 1269 Bonanza Ferry Idaho 83805	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
1/1/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2700.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 3

Name of Candidate or Committee:

Rep. Phil Hart

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<i>4/21/08</i>	1. <i>Trevor Craft</i>		\$ <i>150⁰⁰</i>
<i>4/21/08</i>	2. <i>Database Marketing</i>		\$ <i>1427²⁷</i>
<i>4/21/08</i>	3. <i>Tom Hoefling</i>		\$ <i>150⁰⁰</i>
<i>4/28/08</i>	4. <i>Tom Enterprises</i>		\$ <i>2080⁰⁰</i>
<i>4/30/08</i>	5. <i>Mallacott Design</i>		\$ <i>2107³⁰</i>
<i>5/1/08</i>	6. <i>SPAR Inc</i>		\$ <i>100⁰⁰</i>
<i>5/8/08</i>	7. <i>Advanced Printing</i>		\$ <i>1489⁸⁰</i>
<i>5/9/08</i>	8. <i>US Post Office</i>		\$ <i>274.74</i>
<i>5/8/08</i>	9. <i>CD'A Press</i> <i>P.O. Box 7000</i> <i>CD'A Idaho 83816</i>		\$ <i>251.95</i>
<i>4/8/08</i> <i>4/25/08</i> <i>5/2/08</i>	10. <i>US PS</i> <i>CD'A Idaho 83816</i>		\$ <i>295.18</i>
Total This Page:			\$ <i>9156.24</i>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 3

Name of Candidate or Committee: Rep. Phil Hart

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4, 3, 08	1. Auto Sent P.O. Box 191025 Boise Idaho 83719		\$ 943.51
4, 7, 08	2. CDIA Pass P.O. Box 7000 CDIA Idaho 83816		\$ 199.00
3, 24, 08	3. Secretary of State Capitol Building Boise Idaho		\$ 30.00
4, 4, 08	4. Artisan Portrait		\$ 355.10
4, 14, 08	5. U.S. Post Office		\$ 88.31
4, 15, 08	6. Progressive Printing		\$ 765.32
4, 26, 08	7. Advanced Printing		\$ 500.00
4, 27, 08	8. Advanced Printing		\$ 1172.68
4, 29, 08	9. City of CDIA - sign permit		\$ 25.00
5, 8, 08	10. Trevor Craft		\$ 367.50
Total This Page:			\$ 4446.42

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 3 of 3

Name of Candidate or Committee:

Rep Phil Hart

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/14/08	1. <i>Stapler</i> <i>206 Iron Wood</i> <i>CD'A Idaho 83814</i>		\$ <u>205.98</u>
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ <u>205.98</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

*Rep. Phil Hart***SCHEDULE D
LOANS**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <i>Phil Hart 4430 E. Sarah Loop Arden Id.</i>	<i>16613.36</i>	Date: <i>5/11/08</i> Amount: <i>\$ 4778.73</i>	<i>0</i>	Date: <i> </i> Amount: <i>\$ 0</i>	<i>21392.09</i>
2.		Date: <i> </i> Amount: <i>\$</i>		Date: <i> </i> Amount: <i>\$</i>	
3.		Date: <i> </i> Amount: <i>\$</i>		Date: <i> </i> Amount: <i>\$</i>	
4.		Date: <i> </i> Amount: <i>\$</i>		Date: <i> </i> Amount: <i>\$</i>	
5.		Date: <i> </i> Amount: <i>\$</i>		Date: <i> </i> Amount: <i>\$</i>	
6.		Date: <i> </i> Amount: <i>\$</i>		Date: <i> </i> Amount: <i>\$</i>	
7.		Date: <i> </i> Amount: <i>\$</i>		Date: <i> </i> Amount: <i>\$</i>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: *\$16613.36*

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4)*\$ 4778.73*Interest Total: *\$ 0*

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16)*\$ 0*Ending Balance Total: *\$21392.09*

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

DETAILED SUMMARY

Name of Candidate or Committee:

Rep. Phil Hart

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ <u>239.08</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>8850.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>4778.73</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>13867.73</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>7</u>	+ \$ <u>59.09</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>13808.64</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>13867.73</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>16613.36</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>4778.73</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>21392.09</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>21392.09</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>